Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10080~~** 10080
Ref.: **GST/425/19-20 dt. 29-May-2020**

Dated : **15-Jun-2020**

Party's Name : **SUP- Sri Sai Metal Industries - Upender**

GSTIN/UIN : **36ABNFS0565J1ZR**

Particulars		Amount
Aggregate GST 5%		**₹ 95,174.00**
Input CGST	*90,641.75*	
Input SGST	*2,266.04*	
INCOME-Rounded Off	*2,266.04*	
	0.17	

On Account of :

Being amount credited to sri sai metal industries towards Aggregate (sand/CRF) against invoice no; -GST/425/19-20 (101207956039) DT:-29.02.2020

Amount (in words) :

Indian Rupees Ninety Five Thousand One Hundred Seventy Four Only

for SUP- Sri Sai Metal Industries - Upender

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI SAI METAL INDUSTRIES FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE, ROAD NO 3, SADGURU NAGAR, L B NAGAR, HYDERABAD GSTIN/UIN: 36ABNFS0565J1ZR State Name : Telangana, Code : 36 E-Mail : srisaimetalindustries5@gmail.com	Invoice No. **GST/425/19-20** e-Way Bill No. **101207986039**	Dated **29-Feb-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sand/CRF**	25171010	**153.500 Mt's**	590.50	Mt's	**90,641.75**
	CGST					**2,266.04**
	SGST					**2,266.04**
	Total		**153.500 Mt's**			**₹ 95,173.83**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Five Thousand One Hundred Seventy Three and Eighty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	90,641.75	2.50%	2,266.04	2.50%	2,266.04	4,532.08
Total	**90,641.75**		**2,266.04**		**2,266.04**	**4,532.08**

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Eight paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI SAI METAL INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

PARTY NAME : MODI REALTY(MIRYALAGUDA) LLP
DISPATCH DETAILS FROM 01.02.20 TO 29.02.20

S NO	DATE	DC NO	VEHICLE NO	SAND
1	08.02.20	9489	TS07 UE 2475	27.67
2	08.02.20	9507	TS30 T 1245	31.9
3	09.02.20	9537	AP16 TD 4129	32.96
4	28.02.20	10213	TS30 T 1245	29.56
5	28.02.20	10230	AP24 TA 9789	31.41
				153.5

Approved Building Material Rates for Modi Realty Miryalaguda LLP								
Date:				30-01-2020		Prepared by:	T.D. Murthy	
Valid	From:			01-02-2020		To:	29-02-2020	
S No	Item	3 months old rate	Last month rate	Applicable rate	Units for payment	Supplier Name	Pay GST rates extra?	GST Rate in %
1	12mm - Metal	22.00	22.00	22.00	cft	Mr. Rahmath	Included	-
2	20mm - Metal	24.00	24.00	24.00	cft	Mr. Rahmath	Included	-
3	40mm Metal - Machine Cut	22.00	22.00	22.00	cft	Mr. Rahmath	Included	-
4	Baby chips	20.00	20.00	20.00	cft	Mr. Rahmath	Included	-
5	Manufactured Sand - Course	620.00	620.00	620.00	ton	Mr. Yousuf Khaja	Included	-
6	Manufactured Sand - Course	620.00	620.00	620.00	ton	Mr. Rahmath	Included	-
7	Manufactured Sand - Course	620.00	620.00	620.00	ton	Mr. R.Ramulu	Included	-
8	GSB	575.00	575.00	575.00	ton	Mr. R.Ramulu	Included	-
Notes:								
1	All loads above 21 tons of River Sand weighment at Dilpreet Tubes or Best Weight Bridge.							
2	Alternately weigh at a trusted weigh bridge.							
3	Payment for river sand will not be made without original weighment slip.							
4	Project Managers may negotiate these rates by +/- 5%. However, in case of change in rates							
	send email to purchase intimating the same on the same day.							
5	Purchase to limit supplier for each item to 4 or 5 suppliers.							
6	Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacutre sand							
	(Ex. Rate * 25cft = 1 Ton)							

Tax Invoice

SRI SAI METAL INDUSTRIES FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE, ROAD NO 3, SADGURU NAGAR, L B NAGAR, HYDERABAD GSTIN/UIN: 36ABNFS0565J1ZR State Name : Telangana, Code : 36 E-Mail : srisaimetalindustries5@gmail.com	Invoice No. e-Way Bill No. **GST/425/19-20** **101207986039**	Dated **29-Feb-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sand/CRF**	25171010	**153.500 Mt's**	590.50	Mt's	**90,641.75**
	CGST					**2,266.04**
	SGST					**2,266.04**
	Total		**153.500 Mt's**			**₹ 95,173.83**

Amount Chargeable (in words) E. & O.E

INR Ninety Five Thousand One Hundred Seventy Three and Eighty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	90,641.75	2.50%	2,266.04	2.50%	2,266.04	4,532.08
Total	**90,641.75**		**2,266.04**		**2,266.04**	**4,532.08**

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Eight paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI SAI METAL INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

PARTY NAME : MODI REALTY(MIRYALAGUDA) LLP
DISPATCH DETAILS FROM 01.02.20 TO 29.02.20

S NO	DATE	DC NO	VEHICLE NO	SAND
1	08.02.20	9489	TS07 UE 2475	27.67
2	08.02.20	9507	TS30 T 1245	31.9
3	09.02.20	9537	AP16 TD 4129	32.96
4	28.02.20	10213	TS30 T 1245	29.56
5	28.02.20	10230	AP24 TA 9789	31.41
				153.5

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **15-Jun-2020**

No. : **PUR/10083** 10081
Ref.: **11553 dt. 6-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*12,745.00*	**₹ 15,039.00**
Input CGST	*1,147.05*	
Input SGST	*1,147.05*	
INCOME-Rounded Off	*(-)0.10*	

Account of :
Being amount credited to summit sales llp towards purchase of Hardware material against invoice no;-11553 dt:-6.06.2020 pono;-67669 dt:-2.6.2020

Amount (in words) :
Indian Rupees Fifteen Thousand Thirty Nine Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: vindya

Approved by

165010 E

PURCHASE DIVISION

Advice for approval for credit to supplier

1D 39160

11

Date:	8/6/20	Prepared by:	Soumya.
PO/WO no.	67669	PO / WO Date.	2/6/20
Supplier Name	SS llp.	PO/WO amount	15,039.10
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11553	6/6/20	15,039.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,039.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9646	6/6/20	B7965	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,039.10
Amount E – PO / WO value:	15,039.10
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – ~~within acceptable li~~mits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. – ☑ No
Payment – due date	11/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER - PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	8/6/20.	12/6			13/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11553
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-06-2020
	PO No.	67669
	PO Date.	02-06-2020
	Req ID	57313
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		15	195.00	2,925.00	18	526.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		15	160.00	2,400.00	18	432.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		15	330.00	4,950.00	18	891.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,745.00		2,294.10
	1,147.05	1,147.05	Total Invoice Amount	15,039.10		

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66189 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 02-06-2020 5:03:38 PM

67669
03.06.20 12:48:12

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67669	165010
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32mm x 6*	15.00	195.00	0.00	18.00	3,451.50
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25mm x 6*	15.00	160.00	0.00	18.00	2,832.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50mm x 6*	15.00	330.00	0.00	18.00	5,841.00
					Total Order Value . . .	**15,039.10**

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site grills and site marking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	30.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:	SSLLP	Req. No.	165010
	Urgent	ID No.	57313

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	10	Box		
	Fisher Plugs	5 mm	10	Box		
2	SS Screws	32mm x 6 mm	15	packets		
3	SS Screws 67669	25mm x 6 mm	15	packets		
4	SS Screws	50mm x 6 mm	15	packets		

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

pared By	P.Anitha	Approved by	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	30.05.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9646
Modi Reality (Miryalguda) LLP	DC Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67669
	PO Date.	02-06-2020
	Req ID	57313
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165010

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38756 Date: 10/6 Sign: PR

INWARD
Inward No: 13791 Dt: 6/6/20
MRN No: 79657 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11553
Modi Reality (Miryalguda) LLP	Invoice Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67669
	PO Date.	02-06-2020
	Req ID	57313
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		15	195.00	2,925.00	18	526.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		15	160.00	2,400.00	18	432.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		15	330.00	4,950.00	18	891.00
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14							
15							

INWARD
Inward No: 13791 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	12,745.00	2,294.10
	1,147.05	1,147.05	Total Invoice Amount	15,039.10	

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10084~~** ~~85~~ 10082
Ref.: **11556 dt. 6-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*11,950.00*	**₹ 14,101.00**
Input CGST	*1,075.50*	
Input SGST	*1,075.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against invoice no;-11556 dt:-6. 06.2020 pono;-67735 dt:-4.06.2020

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred One Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52994 ID 39165 13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Sowmya
PO/WO no.	67735	PO / WO Date.	4/6/20
Supplier Name	SSI/D.	PO/WO amount	14,101
Firm/Company	MRM I/D	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11556	6/6/20.	14,101
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,101

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9649	6/6/20	79659	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	₹14,101
Amount E – PO / WO value:	14,101
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ Approved – ~~within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	11/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager.	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	8/6/20	12/6/20			13/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11556
Invoice Date.	06-06-2020
PO No.	67735
PO Date.	04-06-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts		50	239.00	11,950.00	18	2,151.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,075.50	1,075.50	Total Taxable Amount	11,950.00	2,151.00
			Total Invoice Amount	14,101.00	

Rupees : Fourteen Thousand One Hundred One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66112 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 2:48:06 PM

67735
03.06.20 12:48:12

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	67735	52994
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6099 - Miscellaneous - Tile Spacers - Others - Nos *5mm 500 x 10 pkts*	50.00	239.00	0.00	18.00	14,101.00
					Total Order Value . . .	**14,101.00**

Rupees : Fourteen Thousand One Hundred One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12 to 15 36,47,59,68,90 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	18-05-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11: 20
Supplier:	Karunakar Reddy	Req. No.	52994
	Urgent	ID No.	56943

No	Description	Size	Quantity	Units	Inward No	Date
1	Clay tiles for wall cladding	9" X 3"	5520.00	SFT		
2	Spacers 67735	6mm	100	Packets		
3						
4						
5						
6						
7						
8						
10						
11						

Remarks: Above material is for Elevation Claddings of Villa No's 12,13,14,15,36,47,59,68,90
Total- 10 Villas.

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	18-05-2020	Sign. & Date	

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	9649
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-06-2020
	PO No.	67735
	PO Date.	04-06-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38754 Date: 10/6

INWARD
Inward No: 13788 Dt: 6/6/20
DC No: 79659 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11556
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-06-2020
	PO No.	67735
	PO Date.	04-06-2020
	Req ID	56943
GSTIN : 36ABCFM6774G2ZZ	Req Date	18-05-2020
	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts		50	239.00	11,950.00	18	2,151.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,950.00	2,151.00
	1,075.50	1,075.50	Total Invoice Amount	14,101.00	

Rupees : Fourteen Thousand One Hundred One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

11

Purchase Voucher

No. : **PUR/~~10087~~** 0610083
Ref.: **2387 dt. 19-Mar-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near:Lala Temple,Ranigunj, Secunderabad-
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*300.00*	**₹ 354.00**
Input SGST	*27.00*	
	27.00	

On Account of :

Being amount credited to Sree venkata durga Anjaneya steel tubes towards purchase of plumbing material against invoice no:-2387 dt:-19.03.2020 pono;-66723/52953 dt:-17.03.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: vindya

Approved by

Receiver's Signature

Excess / short material received	☐ ~~Approved – within acc~~eptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. _____ /- ☐ No~~
Payment – due date	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	1/6/2020	2/6			15/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Scan ID_ 42357

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/2020		Prepared by:	K. R. Charyulu
PO/WO no.	66723	PO / WO Date.	17/3/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubs	PO/WO amount	354/-
Firm/Company	Modi Reality (Miryalaguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2387	19/3/2020	354/-
2.			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	2387	19/3/2020	79227	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	354/-
Amount E – PO / WO value:	354/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	—

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2387

M/s. MODI REALTY (MIRYALGUDA) LLP MG ROAD SECUNDERABAD	Invoice No. : 2387 Date : 19/03/2020
	P. O. No. & Date : 66723/52953
	Desp. Through :
GST No. 36ABCFM6774G2ZZ	Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1½"-W/B	20 Nos	15 EACH		300

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 65899 Date: 30/5/20 Sign:

INWARD Inward No: 13738 Dt: 23/05/20 MRN No: 79227 Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

9246364748

Rupees Three hund 4 fifty four Only

Transportation	
TOTAL	300
SGST @ 9%	27
CGST @ 9%	27
IGST @	
ROUND OFF	
G. TOTAL	354

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 17-03-2020 5:09:30 PM

66723
16.03.20 3:38:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	66723	52953
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	17-03-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Universal clamp with Nut Bolt 1 1/2"*	20.00	15.00	0.00	18.00	354.00
				Total Order Value . . .		**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2" pvc pipe fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	AGH	Date:	14/03/2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.45
Supplier:		Req. No.	52954
		ID No.	56328

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Universal clamps with Nut bolt	38.1mm	20	No's		
3	66723					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remark; Above materials used for 2" pvc pipe fixing purpose at clubhouse

Prepared By	Zakir	Approved by	
Sign.& Date	14/03/2020	Sign. & Date	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10084

No. : **PUR/~~10088~~ 87**
Ref.: **13 dt. 15-Jun-2020**

Dated : **17-Jun-2020**

Party's Name: **CONT- K. Srinu on A/c**

Particulars	Amount
Paints-URD	**₹ 1,32,500.00**

On Account of :

Being amount credited to K.srinu on alc towards paints against invoice no;-13 dt;-15.06.2020 villa no;-71,83,29,78,9&77

Amount (in words) :

Indian Rupees One Lakh Thirty Two Thousand Five Hundred Only

for CONT- K. Srinu on A/c

Prepared by: vindya Approved by Receiver's Signature

Scan DD
(11) 39432

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mr. Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Painting work		
Villa/flat/block no.	71,83,29,78,9 & 77.		
Request for payment date	08/05/2020	Request for payment amount – B	Rs. 1,25,000/-
GST on bills – C	Rs. 7,500/-	Total D = B + C	Rs. 1,32,500/-
Work done from	20/02/2020	Work done to	21/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	13	15/06/2020	Rs. 1,32,500/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,32,500/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,32,500/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ~~□~~ Explained below
Difference between A & B acceptable	□ Yes □ No (explained below)
Excess / short material received	□ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ ~~No~~ (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ~~□ No~~
Payment – due date	**20/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	P.S		[signature]	A. Vindhya	Swathi	[signature]
Date	15/6/20	15/6			17/6/2020	18/6/2020	

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. **13** Date 15/6/20

M/s. Modi Reality Miryalaguda LLP

~~Address~~ GSTIN: 36ABCPM6474G2Z2 GSTIN

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ V.no: 71,83,29 78,9 9 77	1	L.S.	–	132,500	00
	TOTAL				132,500	00

Rupees in words One lakh thirty two thousand five hundred only/-

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66364
Date: 15/6/20
Sign:

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

IP: 5748 to 5753

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	681	Date - site bills Register	07/05/2020
Company Name:	MRMLLP	Site:	AGH
Name of Contractor	K. Srinivas (Srinu)		
Nature of work	Painter		
Work done	From Date 20-02-20	To Date	21-03-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	71 883 St-I	2500	50	SFT	50,000	
2.	99 & 78 St-II	2500	50	SFT	43,750	
3.	09 & 77 St-III	2500	50	SFT	31,250	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,25,000	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has completed

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/05/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad						
Date		7/May/2020						
Contractor Name		K Srininvas (Srinu)						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's- 71 and 83- St.I	One coat primer external and one coat of luppum	1250.00	1.00	1.00	2.00	2500.00	SFT
2	Villa No's- 29 and 78- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	1.00	1.00	2.00	2500.00	SFT
3	Villa No's- 09 and 77- St.III (Final)	Final Coat of Paint	1250.00	1.00	1.00	2.00	2500.00	SFT

Estimate Sheet							
Company Name							
Project		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Work Description		AVR Gulmohar Homes	Sign				
Prepared By		Painting Work					
Date		Ahmad					
Contractor Name		7/May/2020					
		K Srininvas (Srinu)					
Sl. No.	Item Head						
1	Villa No's- 71 and 83- St.I	Item Description	Quantity	Units	Rate	% per stage	Amount
2	Villa No's- 29 and 78- St.II	One coat primer external and one coat of luppum	2500.00	SFT	50.00	40%	50,000.00
3	Villa No's- 09 and 77- St.III (Final)	External Paint and Internal second coat of luppum, papering and first coat of paint	2500.00	SFT	50.00	35%	43,750.00
		Final Coat of Paint	2500.00	SFT	50.00	25%	31,250.00
							-
					TOTAL		**125,000.00**

As per Circular 844 (e), the rate is Rs. 45/- per SFT. AGH has Rs. 5/- extra.

Nagalaxmi
08/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10089** 88
Ref.: **270 dt. 21-Mar-2020**

Dated : **17-Jun-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,1st Floor Kubera Towers, Naryanaguda,Hyd-20
GSTIN/UIN : **36BTZPA2173DIZN**

Particulars		Amount
Computer Peripherals 18%	*350.00*	**₹ 413.00**
Input CGST	*31.50*	
Input SGST	*31.50*	

On Account of :

Being amount credited to Sai Aditya computers towards Computer pheripherals against invoice no: -270 dt:-21.03.2020 pono:-67751 dt:-21.03.2020

Amount (in words) :

Indian Rupees Four Hundred Thirteen Only

for SUP-Sai Aditya Computers

Prepared by: vindya

Approved by

Receiver's Signature

13

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	MINISH .
Date:	08/06/2020	PO / WO Date.	21/03/2020 .
PO/WO no.	67751	PO/WO amount	413/-
Supplier Name	Sai. Adhitya computers	Project	~~HO~~ AWH
Firm/Company	MPPL modi reality miryalguda		Bill amount
Sl. No.	Bill No.	Bill Date	
1.	270	21/3/2020	413/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			65665	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	413/-
Amount E – PO / WO value:	413/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.___/- ☑ No
Payment – due date	14/06/2020 .

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant
Sign:			APPROVED 08/06/2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi
Date						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provid attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurem all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manag 10,000/- 7. MD to approve all bills above 1,00,000/-

PO 62751

TAX INVOICE

Mob : 9908273448
9652512695

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

Invoice No. 270 Invoice Date 21|3|20 PO.No. DC No. 12408

State : Telangana State Code 36

Mrs. MODI REALTY (MIRYALAGUDA) LLP

Address:

GST IN : 36ABCFM6774G2ZZ State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Ps.
1.	Refilling B/T Hp. 12A T/R	8443	01	200	200 !	~
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C					
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp 12A mag		01	150	150 !	~

INWARD
Inward No: 659 Dt: 21/03/20
MRN No: 79672 Dt:
Received By: Samarth Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. INWARD No. 65665 Date 23/5/20 Sign:

Total Invoice Amount in Words: Four Hundred Thirteen Rupees Only	
Total Amount Before Tax :	350 ! ~
ADD : CGST : 9%	31 50
ADD SGST : 9%	31 50
ADD IGST : 18%	
Total Amount After Tax:	413 ! ~

Bank Details:
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

Purchase Order

 05-06-2020 09:28:31

67751
03.06.20 12:48:13

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448 9652512695

Doc No	67751	16209
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	200.00	0.00	18.00	236.00
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda	Date	21-03-2020
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16209
Material required before date:		ID No.	57425

No	Description	Size	Quantity	Units	Inward No	Date
1	12Toner refilling		1	No		
2	12Toner magnet		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Swathi.k

Prepared By	Suneel	Approved by	APPROVED 05 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	21-03-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10086

No. : **PUR/10090**
Ref.: **ps/20-21/41 dt. 21-May-2020**

Dated : **17-Jun-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,120.00*	**₹ 3,682.00**
Input CGST	*280.80*	
Input SGST	*280.80*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to praful sanitary towards purchase of plumbing material against invoice no; -ps/20-21/41 dt:-21.05.2020 pono;-67307 dt:-20.05.2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Eighty Two Only

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

ES 2991 ID 39373 (2) AGH

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R. Chargulu
PO/WO no.	67307	PO / WO Date.	20/5/2020
Supplier Name	Praful Sanitary	PO/WO amount	3,6811/-
Firm/Company	Modi Reality Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	41	21/5/2020	3,6821/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,6821/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,6821/-
Amount E – PO / WO value:	3,6811/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs._____/- □ No~~
Payment – due date	22/6/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	R.Swathi	
Date	13/6/2020	15/6			16/6/2020	18/6/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 41**	Dated **21-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, Iind Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **67307**	Dated **20-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-May-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**48 Mtrs**	43.00	Mtrs	20 %	**1,651.20**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**54 Mtrs**	34.00	Mtrs	20 %	**1,468.80**
								3,120.00
	Output CGST							**280.80**
	Output SGST							**280.80**
	ROUNDING OFF							**0.40**
	Total			**102 Mtrs**				**₹ 3,682.00**

MODI PROPERTIES PVT SECUNDERABAD INWARD No. 6668 Date: 11/6/20 Sign.

INWARD Inward No: 13794 Dt: 6/6/20 MRN No: Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,120.00	9%	280.80	9%	280.80	561.60
Total	**3,120.00**		**280.80**		**280.80**	**561.60**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty One and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   20-05-2020 2:28:08 PM

67307
15.05.20 11:59:02

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary	**Doc No**	67307	52991
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	48.00	43.00	20.00	18.00	1,948.42
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	54.00	34.00	20.00	18.00	1,733.18
				Total Order Value . . .		**3,681.60**

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.13,14,15,47,83 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - PVC pipes

Company AGH			
Req. no.	52991	Site & Phase	AVR Gulmohar homes
Material required before	23-05-20	Req. Date	16-05-2020
Prepared by:	Zakir	ID no.	56912
Villa no:	13,14,15,47,83		

Approved by (sign):

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Type A1 (Single) 1250 Sft Order value:	3	Villas
Type A1 (Duplex) 2340 Sft Order value:	2	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340Sft	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	4.0	0.0	0.0	6.0	3	2	0	0	24	20	4.0		
2	PVC pipe(3") 10ft	lengths	6.0	0.0	0.0	10.0	3	2	0	0	38	25	13.0		
3	SWR 3" Pipe 10ft	lengths	0.0	0.0	0.0	6.0	3	2	0	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	4.0	3	2	0	0	8	0	8.0		
5	PVC Door tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
6	PVC plain Tee (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
7	PVC Door bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	34	0	34.0		
9	PVC Reducer (3"X4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
10	PVC 45* bend (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
12	PVC Clamp (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
13	PVC Door bend (3")	Nos	6.0	0.0	0.0	8.0	3	2	0	0	34	34	-		
14	PVC plain bend (3")	Nos	6.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
15	PVC 45* bend (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	0.0	0.0	0.0	0.0	3	0	0	0	0	0	-		
17	PVC Door Tee (3")	Nos	2.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
18	PVC Plane tee (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
19	Nahni Trap (3"X4")	Nos	5.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
20	Flow trape	lengths	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	0.0	0.0	0.0	1.0	3	2	0	0	2	0	2.0		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	0.0	0.0	10.0	3	2	0	0	0	0	-		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	0.0	0.0	4.0	3	2	0	0	20	0	20.0		
24	Cement Solvent Solution (250ml)	Nos	2.0	0.0	0.0	4.0	3	2	0	0	14	5	9.0		
25	3" cupling	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
26	End cap 4"	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
27	Lubricant Paste	Gms	250.0	0.0	0.0	500.0	3	2	0	0	1750	2	1748		
28	HDPE Pipe(3/4")	Mts	10.0	0.0	0.0	10.0	3	2	0	0	50	2	48		
29	HDPE pipe(1/2")	Mts	8.0	0.0	0.0	16.0	3	2	0	0	56	2	54		
30	PVC Vent covel (4")	Nos	0.0	0.0	0.0	2.0	3	2	0	0	0	0	0		
31	PVC Vent covel (3")	Nos	0.0	0.0	0.0	1.0	3	2	0	-	0	0	0		
32	3"x2' cut pices	Nos	0.0	0.0	0.0	4.0	3	2	0	-	0	0	8		
33	4"x2' cut picess	Nos	0.0	0.0	0.0	5.0	3	2	0	-	0	0	10		
34	3"x4' cut oicess	Nos	0.0	0.0	0.0	3.0	3	2	0	-	0	0	6		
35	4"x4' cut picess	Nos	0.0	0.0	2.0	4.0	3	2	0	-	0	0	8		

67304

67307

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10087

No. : **PUR/10091** 90

Dated : **17-Jun-2020**

Ref.: **11552 dt. 6-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Windows GST 18%	*1,57,987.20*	**₹ 1,86,425.00**
Input CGST	*14,218.85*	
Input SGST	*14,218.85*	
INCOME-Rounded Off	*0.10*	

Account of :
Being amount credited tosummit sales llp towards purchase of windows aginst invoice no;-11552 dt; -6.06.2020 pono;-67166 dt:-20.05.2020

Amount (in words) :
Indian Rupees One Lakh Eighty Six Thousand Four Hundred Twenty Five Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

52982 39371 ① AGH.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Sowmya.
PO/WO no.	67166	PO / WO Date.	20/5/20
Supplier Name	sslp.	PO/WO amount	3,10,805.27
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11552	6/6/20.	1,86,424.90.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,86,424.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9645	6/6/20.	79661	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,86,424.90
Amount E – PO / WO value:	3,10,805.27.
Amount F – Difference (A – E):	1,54,619
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	11/6/20
Remarks:_ Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR	A.Uirdhya	Swathi	[signature]
Date	8/6/20	13/6	12/06/2020		16/6/2020	18/6/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Requisition Form - Aliminium Sliding Windows

Company	MRMLLP	Site & Phase	
Req. no.	52982	Req. Date	16-05-2020
Material required before		ID no.	56848
Prepared by:	Ahmad Hussain	Approved by (sign):	
Flat / Block no:	17,33,34,78,& 92		
Type A1 1250 Sft 2BHK Order Value:	4 Villa's		
Type A2 2340 Sft 3BHK Order Value:	1 Villa's		

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 4BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 3BHK villa requirement	Type A1 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	4	8	-	4	1	-	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	1	-	-	4	-	-	4	-	4	64.0		
3	Openable Windows 2'x4'	No's	2	3	-	4	1	-	11	-	11	88.0		
4	Three track Sliding Windows 3'6"x3'	No's	1	1	-	4	1	-	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	2	3	-	4	1	-	11	-	11	44.0		
6	Three track Sliding Windows 4'x3'	Nos	-	2	-	-	1	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	-	1	-	-	1	-	1	-	1	12.0		
	Total								58	-	58	860.5		

Remarks: All sliding windows required are of three tracks (With Mosquito Mesh)

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67166

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	9645
Modi Reality (Miryalguda) LLP	DC Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24
3	2214 - Carpentry - windows - Al. Sliding - other - sft		12
4	2205 - Carpentry - windows - Al. Openable - other - sft		88
5	2218 - Carpentry - windows - Al.Ventilator - other - sft		8
6	2187 - Carpentry - windows - Al. Fixed - other - sft		64
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532
8			
9			
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23			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38755 Date: 10/6 Sign: SEC'BAD

INWARD
Inward No: 13790 Dt: 6/6/20
MRN No: 79661 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11552
Modi Reality (Miryalguda) LLP	Invoice Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	71.50" x 47.50" - 3 track - ~~24~~ nos 14						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24	325.50	7,812.00	18	1,406.16
	47.50" x 35.50" - 3 track - 02 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		12	336.00	4,032.00	18	725.76
	35.50" x 47.50" - 3 track - 01 no						
4	2205 - Carpentry - windows - Al. Openable - other -		88	346.50	30,492.00	18	5,488.56
	23.50" x 47.50" - 11 nos						
5	2218 - Carpentry - windows - Al.Ventilator - other -		8	472.50	3,780.00	18	680.40
	Openable - 23.50" x 23.50" - ~~11~~ nos 2						
6	2187 - Carpentry - windows - Al. Fixed - other - sft		64	199.50	12,768.00	18	2,298.24
	47.50" X 47.50" - 04 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532	0.60	319.20	18	57.46
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13790 Dt: 6/6/20
MRN No:
Dt:
Received By: Rajesh
Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	157,987.20	28,437.70
	14,218.85	14,218.85	Total Invoice Amount	186,424.90	

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 2304 3612**
E-Way Bill Date:	**06/06/2020 01:14 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/06/2020 01:14 PM [160Kms]**
Valid Until:	**08/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11552**
Document Date	**06/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 186424.9**
HSN Code	**7610 - ALU WINDOWS(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13790 Dt: 6/6/20
MRN No: Dt:
Received By: Rajesh Sign: R
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11552 & 06/06/2020	CHERLAPALLY	06/06/2020 01:14 PM	36ACQFS2044C1Z7	-	-

191223043612

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10088

No. : **PUR/10092** 90
Ref.: **37HYD2021 dt. 19-May-2020**

Dated : 17-Jun-2020

Party's Name: **SUP- Uni Ads**

Particulars		Amount
PROMORD- Hoarding 18%	*18,000.00*	**₹ 20,970.00**
Input CGST	*1,620.00*	
Input SGST	*1,620.00*	
TDS-1.5% Contract	*(-)270.00*	

On Account of :

Being amount credited to Uni Ads towards purchase of Hoarding against invoice no;-37HYD2021 dt:-19.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Seventy Only

for SUP- Uni Ads

Enclose to Pr

TAX INVOICE

Uni Ads Limited
H.No. 7-1-212/8, Shiv Bagh, Ameerpet,
HYDERABAD - 500 016.
Ph:040-23730325, 040-23730571, Fax : 040-23730999

Bill No : 37HYD2021
Bill Date : 19.05.2020

GST NO. : 36AAACU2715M2Z7
PAN NO. : AAACU2715M
Advertising Services - SAC Code : 998361
CIN : U74300AP1982PLC003509
Registered Office: Tirupati
H.No.19-44-S14-1826(Old No : 91),3rd Cross, Kesavayanagunta, Tirupati -517501
SOLE ADVERTISING SPACE SELLING AGENTS
Regional Offices : VISAKHAPATNAM & TIRUPATI
Branch Offices : VIJAYAWADA, GUNTUR & WARANGAL

To
M/s. Modi Realty (Miryalaguda) LLP
5-4-187/3&4, Soham Mansion
M.G. Road,
SECUNDERABAD

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Particulars	Qty.	CGST & SGST		IGST	
			Rate per month	Amount (Rs.)	Rate (each)	Amount (Rs.)
	Message : **MODI REALTY (MIRYALAGUDA) LLP** Period : **9 days (13.03.2020 to 21.03.2020)** Media : **Nonlit Hoarding at Chilapuram X Roads in Miryalaguda**	50'x25'	18,000	5,400		
	ADD: CGST @ 9% ->		486			
	SGST @ 9% ->		486			
	Total CGST + SGST ->			972		
	Total IGST @ 18% ->					
	TOTAL AMOUNT : Rupees six thousand three hundred and seventy two only.			6,372		

1) Payment by A/c Payee Cheque / Demand Draft / Pay order only.
2) Payment should be made within (10) days from the date of receipt of the bill.
3) Delayed payment attracts interest @2% per month.
4) Any discrepancy in the bill should be reported within (7) days of receipt of the bill or else treated as accepted.
5) If any dispute arising out of this Invoice, the local area Courts shall have the Jurisdiction.

E & O.E.

ORIGINAL

UNI ADS LIMITED HYDERABAD-16

for UNI ADS LIMITED

AUTHORISED SIGNATORY

PREPARED BY

TAX INVOICE

Uni Ads Limited
H.No. 7-1-212/8, Shiv Bagh, Ameerpet,
HYDERABAD - 500 016.
Ph:040-23730325, 040-23730571, Fax : 040-23730999

Bill No : **37HYD2021**
Bill Date : **19.05.2020**

GST NO. : 36AAACU2715M2Z7
PAN NO. : AAACU2715M
Advertising Services - SAC Code : 998361
CIN : U74300AP1982PLC003509
Registered Office: Tirupati
H.No.19-44-S14-1826(Old No : 91),3rd Cross, Kesavayanagunta, Tirupati -517501
SOLE ADVERTISING SPACE SELLING AGENTS
Regional Offices : VISAKHAPATNAM & TIRUPATI
Branch Offices : VIJAYAWADA, GUNTUR & WARANGAL

To
M/s. Modi Realty (Miryalaguda) LLP
5-4-187/3&4, Soham Mansion
M.G. Road,
SECUNDERABAD

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Particulars	Qty.	CGST & SGST Rate per month	CGST & SGST Amount (Rs.)	IGST Rate (each)	IGST Amount (Rs.)
	Message : **MODI REALTY (MIRYALAGUDA) LLP**					
	Period : **9 days (13.03.2020 to 21.03.2020)**					
	Media : **Nonlit Hoarding at Chilapuram X Roads in Miryalaguda**	50'x25'	18,000	5,400		
	ADD: CGST @ 9% ->		486			
	SGST @ 9% ->		486			
	Total CGST + SGST ->			972		
	Total IGST @ 18% ->					
	TOTAL AMOUNT : Rupees six thousand three hundred and seventy two only.			**6,372**		

1) Payment by A/c Payee Cheque / Demand Draft / Pay order only.
2) Payment should be made within (10) days from the date of receipt of the bill.
3) Delayed payment attracts interest @2% per month.
4) Any discrepancy in the bill should be reported within (7) days of receipt of the bill or else treated as accepted.
5) If any dispute arising out of this Invoice, the local area Courts shall have the Jurisdiction.

E & O.E.

DUPLICATE

UNI ADS LIMITED HYDERABAD-16

for UNI ADS LIMITED

AUTHORISED SIGNATORY

PREPARED BY

Prasad, Pay in weekly instalm[ents] from. 25/5/20.

Sub: List of payments							
Prepared date: 18.05.2020							
Prepared by: Prasad.							weekly instalments
Sl no	Project/firm	Due date of payment	Vendor name	Bill No.	Amount payble	Service/goods type	Remarks
1	Simmit Sales LLP	25-05-2020	Soical DNA	02/05/2020/018	70,800.00	Digital Media	} x4
2	Simmit Sales LLP	25-05-2020	Soical DNA	16/05/2020/047	17,700.00	Digital Media	
3	Summit Sales LLP	25-05-2020	Sri Balaji Printers	399	1,512.00	Printing	✓ x1
4	Summit Sales LLP	25-05-2020	Priyanka Printers	363	7,800.00	Printing	✓ x1
				Total	97,812.00		
1	Nilgiri Estates	25-05-220	Vgreen Media	VGM-1920-740	14,798.00	Print media	} x2
2	Nilgiri Estats	25-05-220	Vgreen Media	VGM-1920-736	8,391.00	Print media	
3	Nilgiri Estates	25-05-2020	Sri Bhavani Ads	2020-21/02	32,214.00	Hoarding rental	—
4	Nilgiri Estates	25-05-2020	Soical DNA	04/05/2020/036	31,818.00	Digital Media	x 3
				Total	87,221.00		
1	Mehta & Modi Realty Kowkur LLP	25-05-2020	Varna Media	1459	9,213.00	Print media	✓ x1
2	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Bhavani Ads	2020-21/03	84,252.00	Hoarding rental	—
3	Mehta & Modi Realty Kowkur LLP	25-05-2020	In & Out	265/HYD/19-20	82,600.00	Hoarding rental	—
4	Mehta & Modi Realty Kowkur LLP	25-05-2020	Libra	LOA/2019-2020/195	9,912.00	Hoarding rental	—
5	Mehta & Modi Realty Kowkur LLP	25-05-2020	Leo Mind Creatives	LMC/2020-2021/003	4,484.00	Design Charges	✓ x1
6	Mehta & Modi Realty Kowkur LLP	25-05-2020	Soical DNA	04/05/2020/037	28,766.00	Digital Media	x2
7	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Balaji Printers	400	1,680.00	Printing	✓ x1
				Total	2,20,907.00		
1	Modi Realry Miryalguda LLP	25-05-220	Vgreen Media	VGM-1920-741	4,725.00	Print media	x1
2	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	155/HYD/19-20	21,240.00	Hoarding rental	—
3	Modi Realty Miryalaguda LLP	25-05-2020	Soical DNA	04/05/2020/038	28,737.00	Digital Media	x3
4	Modi Realty Miryalaguda LLP	25-05-2020	Sri Balaji Printers	394 & 389	1,848.00	Printing	✓ x1
5	Modi Realry Miryalguda LLP	25-05-2020	Sri Balaji Printers	406	1,680.00	Printing	✓ x1
6	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	37/HYD/2021	6,372.00	Hoarding rental	—
				Total	64,602.00		
1	Modi Realty Genome Valley LLP	25-05-2020	Varna Media	1395	11,800.00	Brochure design	x1
2	Modi Realty Genome Valley LLP	25-05-2020	Priyanka Printers	354	410.00	Printing	x1
3	Modi Realty Genome Valley LLP	25-05-2020	Zodaic	ZRPL/1739/19-20	44,800.00	Printing	x3
				Total	57,010.00		
1	Vista Homes	25-05-2020	Varna Media	1467	9,213.00	Print media	} x2
2	Vista Homes	25-05-220	Varna Media	1440	9,214.00	Print media	
3	Vista Homes	25-05-2020	Soical DNA	04/05/2020/040	31,799.00	Digital Media	x3

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

10089

Purchase Voucher

No. : **PUR/10093** ~~093-10084~~ | Dated : **18-Jun-2020**
Ref.: **04062020/077 dt. 4-Jun-2020**

Party's Name: **SUP- Social DNA**

Particulars		Amount
PROMOUD-Print Media- Advertising	*31,277.76*	**₹ 36,908.00**
Input CGST	*2,815.00*	
Input SGST	*2,815.00*	
INCOME-Rounded Off	*0.24*	

Account of :
Being amount credited to social DNA towards Advertisement charges against invoice no;-04062020/077 dt:-04.06.2020

Amount (in words) :
Indian Rupees Thirty Six Thousand Nine Hundred Eight Only

for SUP- Social DNA

Prepared by: vindya   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Modi Realty (Mirzyala) Up	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/077	04/06/2020	36,908/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,908/-
Amount E – PO / WO value:	36,908/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	22/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		[signature] APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	17/06/2020	17/6				10/7/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/077	Date: 04.06.2020
	Our Service and tax details **GSTNO:36ABCFM67742ZZ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty (Mirzalaguda) LLp (Gulmohar homes**)
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	10,845.89	
02	Facebook (ads) (Gulmohar homes)	16,352.16	
	Optimization @15% on ads	4,079.71	31,277.76
			31,277.76
	SGST 9%		2,815.00
	CGST9%		2,815.00
			36,907.76
	R/off		00.24
		Total -	36,908.00

Rupees Thirty Six Thousand Nine Hundred Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

4 93 10090
-39 dt. 10-Jun-2020

Dated : 18-Jun-2020

SUP-V Green Media Pvt. Ltd.
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD- Advertising 5%	4,500.00	**₹ 4,657.00**
Input CGST	112.50	
Input SGST	112.50	
TDS-1.5% Contract	(-)68.00	

On Account of :
Being amount credited to V.Green media towards Advertisement charges against invoice no:-VGM /2021-39 dt:-10.06.2020 pono;-67793 dt:-06.06.2020

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Fifty Seven Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.	67793	PO / WO Date.	06/06/2020
Supplier Name	V Green Media Pvt Ltd	PO/WO amount	4,725/-
Firm/Company	Modi Realty (Miyapur)	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-39	10/06/2020	4,725/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,725/-
Amount E – PO / WO value:				4,725/-
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	22/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]				Swathi	
Date	17/06/2020					18/6/2020	

APPROVED BY
E. PRASAD
MANAGER PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003
Phone no

Invoice No.	VGM-2021-39	Date : 10-06-2020
Your P.O No.	67793/166017	Date : 06-06-2020
DC No :	DC-2021-12	Date : 10-06-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Modi_AGH Project Size:3x12 Publication:Eenadu Edition:Nalgonda Dist Position:CDPage/Color Date of Pub:06-06-20	998636	36 NOS	125.00	2.50	2.50		4500.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,500.00
Total CGST Amount	112.50
Total SGST Amount	112.50
Total IGST Amount	
Grand Total (INR)	4,725.00

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp Prepared by Checked by Authorised Signatory

Release Order

 06-06-2020 12:46:04

67793
03.06.20 12:48:13

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	67793	166017
	Doc Date	06-06-2020	
	Quote No		
	Quote Date	06-06-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *AGH 3 x 12 Ad in EENADU (Suryapet) Outstation on 21-03-2020*	1.00	4,500.00	0.00	5.00	4,725.00
					Total Order Value . . .	**4,725.00**

Rupees : Four Thousand Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	AGH (Nalgonda) Outstation
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-06-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	06-06-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

Requisition Form 67793

Company Name:	MODI REALTY (MIRYALGUDA) LLP	Date:	29.05.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	11:00
Supplier	V GREEN MEIDA PVT. LTD.	Req. No.	166017
Material required before date:		ID No.	57454

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH(SURYAPET) Ad in EENADU OUTSTATION on 06-06-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign.& Date	28/05/2020	Sign. & Date	✓ APPROVED BY 30 MAY 2020 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.